

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

I&CAD- M&MI - Package No.22 – 4<sup>th</sup> revised estimate for “performance of 3<sup>rd</sup> party Quality Control/Quality Assurance of civil works of ISLMC from Km.69.145 to Km.181.500 including water supply canal of length about 15.00 Km (5 Packages) including earthwork excavation, banking, CM&CD works CC lining etc., taken up under EPC system” - Administrative sanction for an amount of Rs.820.465 Lakhs– Orders – Issued.

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**IRRIGATION & CAD (M&MI C.A.II) DEPARTMENT**

**G.O.Ms.No. 21**

**Dated:13.02.2014**  
**Read the following:**

1. G.O.Ms.No.13,I&CAD(PW.Maj.irr.1(2)Dept., dt:15.02.2010.
2. G.O.Ms.No.29,I&CAD (M&MI CA II) Dept., dt:07.05.2012
3. From the Engineer-in-Chief, Indira Sagar Polavaram Project, Dowlaiswaram Lr.No.ENC/ISPP/DCE/OT.2/AE4/3<sup>rd</sup> Party Q.C/ Q.A/Pack.22, Dt:23.07.2013 and dated:06.01.2014.

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**ORDER:-**

Government in the G.O. 1<sup>st</sup> read above have accorded Revised Administration approval for the work of Package No.22 “Performance of 3<sup>rd</sup> party Quality Control/Quality Assurance of civil works of ISLMC from Km.69.145 to Km.181.500 including water supply canal of length about 15.00 Km (5 Packages). Subsequently, the Government have accorded 3<sup>rd</sup> revised administrative approval for this work for an amount of Rs.634.542 lakhs vide G.O. 2<sup>nd</sup> read above.

2. The Engineer-in-Chief, Indira Sagar Polavaram Project, Dowlaiswaram has submitted proposals to Government for Administrative approval for 4<sup>th</sup> Revised Estimates for an amount of Rs.704.025 Lakhs duly considering the Extension of Time upto 30.06.2012. Mean while EOT was granted for the 3<sup>rd</sup> Party QC Package upto 30.06.2013 and the contract was terminated on 30.06.2013. Further he has submitted that the excess amount in the revised estimate for QC operations will be incorporated in the overall revised estimate and requested to accord administrative approval for Rs.849.377 Lakhs for the 4<sup>th</sup> revised estimate of 3<sup>rd</sup> Party QC operations of Package No.22.

3. In view of the circumstances stated above, Government after careful examination hereby accord Administrative Approval of the 4<sup>th</sup> Revised Estimate for an amount of Rs.820.465 lakhs (Rupees Eight hundred twenty lakhs forty six thousands and five hundred only) for the work of “Package No.22 Performance of 3<sup>rd</sup> party Quality Control/Quality Assurance of civil works of ISLMC from Km.69.145 to Km.181.500 including water supply canal of length about 15.00 Km (5 Packages) including earthwork excavation, banking, CM & CD works, CC lining etc., taken up under EPC system”,

**P.T.O.**

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4. The expenditure sanctioned at para (3) above shall be debited to the following head of accounts;

**I. Head of Account DA 4701 – 01 – MH.120 Polavaram Barrage**

1) G.H.(11) Normal State Plan – SH(26) D&A, 2) G.H.(11) Normal State Plan – SH(27) Canals and Distributaries, 3) G.H.(11) Normal State Plan – SH(49) R&R, 4) G.H.(11) Normal State Plan – SH(50) SCP, 5) G.H.(11) Normal State Plan – SH(51) TSP, 6) G.H.(21) AIBP – SH(26) D&A, 7) G.H.(21) AIBP – SH(27) Canals and Distributaries, 8) G.H.(21) AIBP – SH(49) R&R, 9) G.H.(21) AIBP – SH(50) SCP, 10) G.H.(21) AIBP – SH(51) TSP.

**II. Head of Account DA 2701 – 01 – MH.122 Polavaram Barrage**

1) G.H.(21) AIBP – SH(26) D&A, 2) G.H.(21) AIBP – SH(27) Canals and Distributaries, 3) G.H.(21) AIBP – SH(49) R&R, 4) G.H.(21) AIBP – SH(50) SCP, 5) G.H.(21) AIBP – SH(51) TSP, 500 other charges – 501 compensation – 530 Major works – 531 (OE) – 532 lands-533 Buildings – 534 work charged establishment.

5. The Engineer-in-Chief, Indira Sagar Polavaram Project, Dowlaiswaram shall take necessary action accordingly.

6. This order issued with the Concurrence Fin(W&P) Dept. vide their U.O.No.3433/F7 (A1)/13-1, Dated:29.11.2013.

7. The Engineer-in-Chief, Indira Sagar Polavaram Project, Dowlaiswaram is also instructed to utilize the infrastructure etc., handed over to the Department for departmental Quality Control works and report compliance.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ADITYA NATH DAS  
PRICIPAL SECRETARY TO GOVERNEMNT (FAC)**

To  
The Engineer-in-Chief, Indira Sagar Polavaram Project,  
Dowlaiswaram

**Copy to:**

The Accountant General of A.P., Hyderabad.  
The Director of Works Accounts, Hyderabad.  
The Pay and Accounts Officer, AP, Hyderabad.  
The P.S. to Minister for Major & Medium irrigation.  
The P.S. to Principal Secretary, I&CAD Dept., (Projects)  
The Finance (W&P) Department.  
Stock File/Spare copy.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**